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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-17774-PMM

MARK STEVEN LEWIS
 NANCY G LEWIS
 2047 FIELDVIEW DR
 NAZARETH PA 18064-8407

Petition Filed Date: 11/04/2016
 341 Hearing Date: 03/28/2017
 Confirmation Date: 08/31/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|------------|----------|------------|------------|----------|------------|------------|----------|------------|
| 01/27/2020 | \$776.32 | 6505550000 | 02/24/2020 | \$776.32 | 6577989000 | 03/25/2020 | \$776.32 | 6661042000 |
| 05/04/2020 | \$776.32 | 6762032000 | 05/26/2020 | \$776.32 | 6809755000 | 06/15/2020 | \$776.32 | 6864854000 |
| 07/15/2020 | \$776.32 | 6940772000 | 08/24/2020 | \$776.32 | 7029975000 | 09/21/2020 | \$776.32 | 7096310000 |
| 10/29/2020 | \$776.32 | 7190561000 | 11/20/2020 | \$776.32 | 7247967000 | 12/28/2020 | \$776.32 | 7328649000 |
| 01/25/2021 | \$776.32 | 7398785000 | 02/22/2021 | \$776.32 | 7464954000 | 03/18/2021 | \$776.32 | 7534580000 |
| 04/20/2021 | \$776.32 | 7612613000 | 05/17/2021 | \$776.32 | 7673095000 | | | |

Total Receipts for the Period: \$13,197.44 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$35,342.24

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|--|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 2 | AMERICAN INFOSOURCE LP »» 002 | Unsecured Creditors | \$870.11 | \$0.00 | \$870.11 |
| 3 | AMERICAN INFOSOURCE LP »» 003 | Unsecured Creditors | \$3,713.01 | \$0.00 | \$3,713.01 |
| 8 | CACH LLC »» 008 | Unsecured Creditors | \$2,855.68 | \$0.00 | \$2,855.68 |
| 19 | CARRINGTON MORTGAGE SERVICES LLC »» 019 | Mortgage Arrears | \$15,430.74 | \$14,008.81 | \$1,421.93 |
| 19 | CARRINGTON MORTGAGE SERVICES LLC »» 19P | Mortgage Arrears | \$12,886.60 | \$11,208.53 | \$1,678.07 |
| 18 | CREDIT FIRST NA »» 018 | Unsecured Creditors | \$1,369.74 | \$0.00 | \$1,369.74 |
| 6 | EDUCATIONAL CREDIT MGMT CORP »» 006 | Unsecured Creditors | \$18,808.29 | \$0.00 | \$18,808.29 |
| 7 | UNITED STATES TREASURY (IRS) »» 07P | Priority Creditors | \$1,150.61 | \$1,150.61 | \$0.00 |
| 7 | UNITED STATES TREASURY (IRS) »» 07U | Unsecured Creditors | \$14,303.73 | \$0.00 | \$14,303.73 |
| 5 | MERRICK BANK »» 005 | Unsecured Creditors | \$3,079.38 | \$0.00 | \$3,079.38 |
| 12 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012 | Unsecured Creditors | \$4,102.71 | \$0.00 | \$4,102.71 |
| 13 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013 | Unsecured Creditors | \$710.18 | \$0.00 | \$710.18 |
| 14 | MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 014 | Unsecured Creditors | \$488.69 | \$0.00 | \$488.69 |
| 1 | PA DEPARTMENT OF REVENUE »» 001 | Secured Creditors | \$2,297.51 | \$2,085.80 | \$211.71 |

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|----|--|---------------------|-------------|------------|-------------|
| 9 | PORTFOLIO RECOVERY ASSOCIATES »» 009 | Unsecured Creditors | \$4,490.76 | \$0.00 | \$4,490.76 |
| 10 | PORTFOLIO RECOVERY ASSOCIATES »» 010 | Unsecured Creditors | \$6,472.72 | \$0.00 | \$6,472.72 |
| 11 | PORTFOLIO RECOVERY ASSOCIATES »» 011 | Unsecured Creditors | \$1,165.62 | \$0.00 | \$1,165.62 |
| 4 | SANTANDER CONSUMER USA »» 004 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 15 | UNITED STUDENT AID FUNDS INC (USA) »» 015 | Unsecured Creditors | \$13,561.62 | \$0.00 | \$13,561.62 |
| 16 | UNITED STUDENT AID FUNDS INC (USA) »» 016 | Unsecured Creditors | \$31,114.16 | \$0.00 | \$31,114.16 |
| 17 | UNITED STUDENT AID FUNDS INC (USA) »» 017 | Unsecured Creditors | \$35,648.45 | \$0.00 | \$35,648.45 |
| 20 | LYNN E FELDMAN ESQ »» 020 | Attorney Fees | \$2,310.00 | \$2,310.00 | \$0.00 |
| 20 | LYNN E FELDMAN ESQ »» 20B | Attorney Fees | \$850.00 | \$850.00 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

| | | | |
|------------------|-------------|--------------------------|-------------|
| Total Receipts: | \$35,342.24 | Current Monthly Payment: | \$776.32 |
| Paid to Claims: | \$31,613.75 | Arrearages: | \$776.32 |
| Paid to Trustee: | \$3,029.79 | Total Plan Base: | \$40,000.16 |
| Funds on Hand: | \$698.70 | | |

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.